

ACCOUNTS PAYABLES

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>P.O.</u>
	<u>GENERAL FUND - 10-31 Police</u>		
Xfinity	Police Monthly Bill	\$ 244.85	<u>P.O.</u>
Xfinity	Monthly Bill	\$ 64.66	
Lexis Nexis	Software for PD	\$ 215.25	
Lexis Nexis	Software for PD	\$ 215.25	
Rocky Mountain Info	Annual RMJN Membership July 1, 2024-June 30, 2025	\$ 50.00	
Werner Tire Service	Unit 80 PO 10825	\$ 41.08	10825
Krystal Mountain Water	Monthly Water usage	\$ 19.22	
NM Gas Co	monthly bill	\$ 29.49	
AT&T	monthly phone bill	\$ 105.04	
Century Link	monthly bill	\$ 257.16	
Samsara	Monthly Bill	\$ 158.20	
SBA Monarch towers	tower site monthly rental fee	\$ 303.88	
TOTAL		\$ 1,704.08	

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>P.O.</u>
	<u>GENERAL FUND - 10-24 City Hall</u>		
Spectrum Technologies	Monthly Bill	\$ 7,796.00	<u>P.O.</u>
WNM Communications	Monthly Bill all dept	\$ 600.95	
Vivint	Bill for June and July City Hall	\$ 126.55	
Beasley, Mitchell	Audit Service 2024- Planning progress bill #1	\$ 1,620.94	
Grant County Pest Co	Monthly spray for all dept	\$ 263.68	
Silver City Daily Press	Regular meeting 7/22/24	\$ 33.08	
ABILA	Water System	\$ 1,190.23	
New Mexico Self Insu	Coverage Renewal Fiscal Year 2025	\$ 106,956.00	
Quill Corporation	Office Supplies PO 10886	\$ 169.65	10886
Quill Corporation	Quarterly Office Supplies PO 10871	\$ 2,606.11	10871
Quill Corporation	City of Bayard envelopes	\$ 57.58	10915
Quill Corporation	First Aid Kit Refill	\$ 39.59	10891

Krystal Mountain Water	Monthly Water usage	\$	22.70
NM Gas Co	old fire dept monthly bill	\$	34.39
NM Gas Co	City Hall monthly bill	\$	30.52
Silver City Daily Press	Quorum mine mill hall	\$	8.82
Silver City Daily Press	Regular meeting 8/10	\$	33.82
Century Link	monthly bill	\$	249.68
Amazon	Certificate Frame	\$	26.98
Samsara	Monthly Bill	\$	158.21
Southwest Concrete & Paving	City Hall Landscaping Stone	\$	1,826.16

TOTAL \$ 123,851.64

GENERAL FUND - 10-43 Parks P.O.
 Xfinity Little League Monthly Bill \$ 214.60

TOTAL \$ 214.60

GENERAL FUND - 10-34 ACO P.O.
 PNM Monthly bill \$ 4.46

TOTAL \$ 4.46

SOLID WASTE FUND - 160 P.O.

TOTAL: \$ -

JNT WASTEWATER FUND - 170 P.O.
 American Linen& Unif Weekly Uniform Maint 8/12/24 \$ 50.71
 American Linen& Unif Weekly Uniform Maint 8/5/24 for WW \$ 50.71

Eurofins	Plant tests 8/1/24	\$	291.66	
The UPS Store	Weekly sample shipment 8/7/24	\$	290.94	
The UPS Store	Weekly sample shipment 7/31/24	\$	287.03	
Eurofins	Plant Tests 7/25/24	\$	291.66	
USA Bluebook	WW Supplies PO 10854	\$	2,229.65	
Ace Hardware	All Dept Supplies PO 10853	\$	2,384.00	10853
Krystal Mountain Water	Monthly Water usage	\$	22.70	
The UPS Store	Weekly Sample Shipment 8/14	\$	270.57	
PNM	Monthly bill	\$	8,169.24	
HughesNet	Monthly internet bill	\$	138.35	
AT&T	Monthly phone bill	\$	102.21	
American Linen& Unif	Weekly Uniform maint 8/19	\$	50.71	
Century Link	monthly bill	\$	282.78	
Samsara	monthly bill	\$	158.20	
Triple S Janitorial	3in Chlorine Tablets	\$	1,950.00	10893
ChemNation	Polymer for Drying Beds C-6285	\$	3,147.63	10897
Ovivo USA	Clarifier tower GearAss'y and services	\$	18,855.00	10620
TOTAL:		\$	39,023.75	

	<u>MUNICIPAL COURT FUND - 20</u>			<u>P.O.</u>
Xfinity	Public Safety Monthly Bill	\$	64.67	
Caselle	Contract Support and Maint	\$	186.00	
Century Link	monthly bill	\$	74.33	

TOTAL: \$ 325.00

COMM. CENTER FUND - 200
 Monthly bill \$ 41.84 P.O.

NM Gas Co

TOTAL: \$ 41.84

	<u>LIBRARY FUND - 210</u>	<u>P.O.</u>
Las Cruces Sun News	Monthly subscription for library	\$ 24.00
Las Vegas- Clerk County Librart district	Lost/ overdue book	\$ 21.99
Xfinity	monthly bill	\$ 290.99
pNM	Monthly Bill	\$ 397.39
NM Gas Co	Monthly bill	\$ 29.49
Century Link	monthly bill	\$ 87.70
Three Chips Construction	HVAC Duct Cleaning	\$ 3,513.65
Home Depot	Wall Repairs	\$ 375.80
		10849
		10865

TOTAL: \$ 4,741.01

	<u>MUNICIPAL STREETS FUND-240</u>	<u>P.O.</u>
PNM	City Monthly Bill	\$ 8,460.60
WEX Bank	Monthly Fuel Usage All Departments	\$ 4,228.45

TOTAL: \$ 12,689.05

	<u>EMS FUND - 320</u>	<u>P.O.</u>
EMS Bureau	EMS Agency Certification- Licensing Fee PO	\$ 150.00
		10876

TOTAL: \$ 150.00

USA Bluebook
 Core & Main
 H & S Electric
 O'Reilly Auto Parts
 Krystal Mountain Water
 Xfinity
 NMI Gas Co
 Samsara
 Home Depot
 James, Cooke & Hobson, Inc

Maintenance 150

PO 10756, missing tax payment	\$	62.25	P.O.
Reseters for State servive agreement	\$	612.15	10633
Electric Lugs for Booster Pumps PO 10899	\$	37.15	10899
Mult Dept Supplies PO 10852	\$	1,425.46	10852
Monthly Water usage	\$	11.64	
monthly usage	\$	118.04	
monthly bill	\$	31.56	
monthly bill	\$	158.20	
Maint shop tools	\$	764.89	10909
Troubleshoot 3 PRV	\$	992.30	10878

TOTAL: \$ 4,213.64

Xfinity
 BK Technologies Inc
 century link
 Amazon

FIRE FUND- 30

Monthly Bill	\$	64.66	P.O.
Radios for Fire PO 10683	\$	7,263.40	10683
monthly bill	\$	174.98	
Solid Brass tags	\$	73.99	10640

TOTAL: \$ 7,577.03

SEWER FUND-155

P.O.

Baker Utility Supply

Sewer Main Repair n. Franey and Budge st

\$ 200.80

10780

TOTAL:

\$ 200.80

Law Enforcement Protection Fund 60

Melloy Dodge

2024 Dodge Durango Pursuit PO 10920

\$ 43,153.00

P.O.

10920

The Line

Purple Patches

\$ 650.00

10851

The Line

Gloves, Polos and Pants

\$ 1,322.18

10916

Southwest Training Consultants

First line supervisor class for T. Jensen

\$ 425.00

Progressive Microtechnology

Evidence Tracker Software

\$ 5,998.00

10850

TOTAL:

\$ 51,548.18

PROJECTS

Deming Excavating

N. Foy Street and Alta Vista Drive

\$ 195,975.35

Trumm Engineering

Bay-24-01-1 Task Order No. 3

\$ 2,965.07

TOTAL:

\$ 198,940.42

TOTAL:

\$ 321,154.80



City of Bayard
CITY COUNCIL REGULAR MEETING
August 12, 2024 at 4:30 PM
Bayard City Hall

MINUTES

PLEDGE OF ALLEGIANCE

CALL TO ORDER: Mayor John L. Ojinaga

ROLL CALL

PRESENT

Mayor John L. Ojinaga
Councilor Eloy Medina
Councilor Frances Gonzales
Councilor Eloy Gonzales
Councilor Gilbert Ortiz

Others in attendance were Chuck Gray, Cindy Provenco, Jesus Perez, Joan Perez, Dolores Charon, Cordell Jones, Juno Ogle, Hector Carrillo, Manuel Galaz, Trevor Jenson, Michael Paez, Andrew Gonzales, Robert Terrazas, Martha Salas, and Tanya Ortiz.

APPROVAL OF THE AGENDA

Motion made by Councilor E. Gonzales, Seconded by Councilor F. Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

PUBLIC INPUT

Police Chief Carrillo presented a letter of recommendation to Co-op students Destiny Martinez and Samantha Arellano. He thanked them for all their hard works they did for the city.

CONSENT AGENDA

Motion made by Councilor E. Gonzales, Seconded by Councilor F. Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

1. Approval of Regular Meeting Minutes for July 22, 2024
2. Approval of Fire Department Report for July 2024
3. Approval for Police Chief Hector Carrillo to attend NMORCA Conference in Bernalillo, NM on September 27, 2024

4. Approval for Officer Delilah Chavez to attend Professional Law Enforcement training in Las Cruces, NM on August 23, 2024
5. Approval of Accounts Payable

DEPARTMENT HEAD REPORTS

Training Officer Andrew Gonzales gave a fire report for the month.

Robert Terrazas wastewater director stated he will be discharging water to the cemetery and everything else is running well.

Police Chief Carrillo stated school started up, Chief will have someone at the cross walk and he has meeting with each school to be involved with the schools. Carrillo received a report form Scott Siville since November 2023 Mr. Siville has heled with 19 K-9 dogs to be transferred and adopted. Chief appreciates the volunteers time and all their efforts.

Chuck Gray is happy the painting he has done has kept up and there has not been anymore graffiti. The Beautification Committee has been keeping up with the park by the library. The committee will be meeting next week for a regular meeting.

City Clerk/Treasure Salas stated the permit for the construction at community center has been approved. He will be starting the roof this week. The refrigerator did get delivered and Salas will be looking in the get new HVAC in the community center. The master place for the Mine Mill Hall workshop will be tomorrow morning. Ideum will be presenting.

NEW BUSINESS

6. Discussion/Action- To Purchase a Police Vehicle with LEPP Funds

Motion made by Councilor E. Gonzales, Seconded by Councilor F. Gonzales.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

7. Discussion/Action- Professional Services Agreement with Southwest NM Council of Governments for NMGRO Funds for City of Bayard Library

Motion made by Councilor E. Gonzales, Seconded by Councilor Ortiz.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

8. Discussion/Action- Professional Agreement Between City of Bayard Police Department and Padraic Dugan, Attorney

Motion made by Councilor E. Gonzales on contingency of the MOU between the City of Bayard Police Department and the DA Office by Friday August 16, 2024, Seconded by Councilor Ortiz.
Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz.

9. Discussion/Action- Temporary Pay Increase for Current Police Officers Due to Personnel Shortage

Motion made by Councilor E. Gonzales temporary pay increase of \$5 an hour for 4 officers Chief Carrillo, Capton Galaz, Lt. Jenson and Patrolmen Vega, for no more the two months Seconded by Councilor Ortiz.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

CLOSED SESSION pursuant to 10-15-1 (H-2 & H-8) NMSA 1978 Pertaining to Limited Personnel Matters- Discussion of Dismissal of Fire Chief

Motion made by Councilor E. Gonzales going in the closed session, Seconded by Councilor Ortiz.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

ACTION ITEMS RESULTING FROM CLOSED SESSION

Motion made by Councilor E. Gonzales going out of closed session, Seconded by Councilor Ortiz.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

10. Discussion/Action- Dismissal of Fire Chief

Motion made by Councilor F. Gonzales she would like for the former Fire Chief to made clear that this position was appointed, Seconded by Councilor Ortiz.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

ACTION FOR PERSONNEL

11. Discussion/Action- Appointment of Fire Chief

Mayor Ojinaga recommendation of the appointment for Fire Chief is Andrew Gonzales.

Motion made by Councilor E. Gonzales, Seconded by Councilor Ortiz.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

12. Discussion/Action- Hire Head Librarian

Motion made by Councilor F. Gonzales Cindy Renee Provencio with the pay \$21 an hour, Seconded by Councilor E. Gonzales.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

13. Discussion/Action- Hire Janitor

Motion made by Councilor F. Gonzales Lupe Chavez at the pay of \$14.75 an hour, Seconded by Councilor E. Gonzales.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

14. Discussion/Action- Hire Maintenance Employee

Motion made by Councilor E. Gonzales Gabriel Benavidez with a \$14.75 an hour,
Seconded by Councilor Ortiz.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

15. Discussion/Action- Completion of Introductory Period for Minnie Carrillo as Utility Clerk

Motion made by Councilor E. Gonzales, Minnie Carrillo Seconded by Councilor Gonzales.

Voting Yea: Councilor Medina, Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

16. Discussion/Action- Completion of Introductory Period for Martha Salas City Clerk Treasurer

Motion made by Councilor F. Gonzales Martha Salas \$43.75 an hour, Seconded by Councilor Ortiz.

Voting Yea: Councilor Gonzales, Councilor Gonzales, Councilor Ortiz

MAYOR AND COUNCILORS REPORTS

Eloy Gonzales welcomed all the new employees and he is happy everything is going back to normal.

Frances Gonzales stated Clerk/Treasure has good communication and is getting a lot of things done. August 21st housing meeting. Next P n Z meeting will be September the 5th.

Gilbert Ortiz congratulated all the new staff. Thanked all the employees for everything.

Mayor Ojinaga congratulated all the new employees. He does go to all the departments; he also thanked all the employees for all their work.

NEXT MEETING DATE:

Regular Meeting - August 26, 2024

ADJOURNMENT

6:08 p.m.

John L. Ojinaga
Mayor

ATTEST:

Martha Salas
Clerk Treasurer

City of Bayard Wastewater Treatment Plant

Monthly Report for July 2024

7-01-2024 Make plant rounds and wash down clarifiers and run plant test, turn 2&3 drying beds and turn stockpile and check N Hurley lift station, check fire extinguishers.

7-02-2024: Make plant rounds and wash down clarifiers, run plant tests and clean up Ras building, Blower building and shop building, haul 2 loads of sludge to silver land fill.

7-03-2024: Make plant rounds and run plant tests and collect all water samples and run samples to UPS in silver, go to tractor supply and look at prices for work boots & rubber boots, work on screw press the rest of the day.

7-04-2024 Make plant rounds and wash down clarifiers, startup screw press, run plant tests and check N Hurley lift station and clean up lab building, shut down screw press.

7-08-2024: Make plant rounds and wash down clarifiers, run plant tests and turn # 2 drying bed, check N Hurley lift station, fill up bobcat & backhoe with fuel and pullout sludge from # 3 drying bed.

7-09-2024 Make plant rounds and wash down clarifiers, run plant tests and cut and spray weeds at the north hurley lift station plant.

7-10-2024 Make plant rounds and run plant tests and collect all water samples and run samples to UPS in silver, cut & spray weeds around plant and clean out valve box for # 1 drying bed.

7-11-2024: Make plant rounds and wash down clarifiers, run plant test and spread gravel around plant, check N Hurley lift station, clean lab.

7-15-2024: Make plant rounds and wash down clarifiers, run plant test and check N hurley lift station, rebuild # 3 drying bed, spread gravel between drying beds and stockpile.

7-16-2024: Make plant rounds and wash down clarifiers, run plant test and haul 2 loads of sludge to silver landfill, change out water filter at rec plant and change out coolant reservoir on bobcat.

7-17-2024: Make plant rounds and collect all samples, run plant test, take water samples to UPS in silver and fix chlorine leak at rec plant and fill up bulk tank with diesel, clean floats on #2 clarifier.

7-18-2024: Make plant rounds and wash down clarifiers and run plant test, dump one and two digesters to #1 drying bed and haul 2 loads of sludge to silver landfill, clean up lab building.

7-22-2024 Make plant rounds and wash down clarifiers, run plant test and turn one & two drying beds, change out floats on #2 clarifier scum pump and change out fuse on #2 scum pump breaker switch.

7-23-2024: Make plant rounds and wash down clarifiers, run plant test and trim trees along fence line and haul of branches, fill up bobcat with fuel.

7-24-2024: Make plant rounds and run plant tests and collect all water samples and run samples to UPS in silver, do some landscaping in plant.

7-25-2024: Make plant rounds and wash down clarifiers and run plant test, go to maintenance shop to borrow a chain saw and finish up landscaping & cut trees and check N Hurley lift station.

7-29-2024: Make plant rounds and wash down clarifiers and run plant test, turn 2&3 drying beds and turn stockpile and check N Hurley lift station.

7-30-2024: Make plant rounds and wash down clarifiers and run plant test, clean up blower room and Rec plant, cut weeds around plant.

7-31-2024: Make plant rounds and run plant test, collect all samples and run samples to UPS in silver turn 2&3 drying beds and turn stockpile and check N Hurley lift station,

**BAYARD POLICE DEPARTMENT
MONTHLY REPORT
July, 2024**

Traffic Activity

Accidents	2
Traffic stops made	66
Citations Issued	29
Municipal 7	
Magistrate 1	
Written warnings 15	
Stop Sign 0	
DWI	0
Motorist Assists	3
Abandoned vehicle	3
Traffic complaints	2

Criminal Activity

Arrests	8
Burglary/Larceny	4
Criminal damage	4
Domestic calls	8
Inj./Tamp. with vehicle	3
Harassment	5
Unwanted subject	4
B&E	1
Disturbance	4
Assault	1

General Activity

Suspicious Activity	17
Civil stand by	3
Escorts	2
Welfare check	12
Meetings	6
Follow up investigations	7
Alarm	11
Noise complaints	4
Miscellaneous death	1
Civil matter	2
Found property	1
Citizen assists	13
Frequent patrols	12
Public service	7
Fireworks	6
Child exchange	15
Citizen contacts	10
Court	1
Panhandler	1
Attempt to locate	1

Criminal trespass warning	2
Dog bite	1

Juvenile Activity

Runaway	2
Fight	1

Agency Assists-NMSP 3

Offense/Incident reports generated 20

Resisting, evading, and obstructing	
Breaking and Entering	
Battery (HH Member)	
Battery upon a peace officer, resisting, evading, or obstructing	
Informational	
Warrant Arrest	
Warrant Arrest	
Injuring/Tampering with a motor vehicle	
Breaking and Entering	
Runaway	
Assault (Unlawful Acts, Threats)	
Breaking and Entering	
Dog Bite	
Breaking and Entering- Larceny, Criminal Damage to property, Burglary (Commercial) and Conspiracy	
Shoplifting (\$250 or less)	
Criminal Damage/HM	
Warrant, Possession of Cont. Sub., Possession of Drug Para.	
Domestic	
Warrant Failure to Pay	
Aggravated Battery (Misdemeanor), Injuring/Tampering w/ a motor vehicle, Criminal Trespass (unposted)	

Calls in Bayard, responded to by Grant County Sheriff's Dept. 9

Alarm	2
Animal	1
Welfare check	1
Civil stand by	1
Battery	1
Breaking & Entering	1
Unwanted subject	1
Suspicious activity	1

**BAYARD POLICE DEPARTMENT
VEHICLE EXPENSE REPORT-JULY, 2024**

Vehicle Make: 2023 FORD PICK UP #103

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
5-Jul	SNAPPY 210	20.258	69.26			3737	682202	MG-942
15-Jul	BUTTERMILKS	17.203	66.39			3985	504879	MG-942
20-Jul	BUTTERMILKS	21.354	84.54			4369	511029	MG-942
25-Jul	BUTTERMILKS	19.45	75.06			4582	517770	MG-942
TOTALS		78.265	\$295.25	\$0.00	\$0.00			

Recapitulation

Speedometer Reading

Fuel	\$295.25
Oil	
Mic	
TOTAL	\$295.25

End of month mileage	4582
First of month mileage	3462
Total miles	1120
Miles per gallon	14.310

Vehicle Make: 2023 FORD P/U #104

DAY	Place Purchased	Gal	Amount	Quarts	Amount	MILEAGE	Invoice PO#	Purchaser
3-Jul	BUTTERMILKS	18.168	68.66			4206	489443	TJ-943
9-Jul	BUTTERMILKS	15.438	52.17			4389	497807	TJ-943
15-Jul	BUTTERMILKS	17.023	60.58			4582	505522	TJ-943
21-Jul	BUTTERMILKS	16.369	58.26			4782	512813	TJ-943
TOTALS		66.998	\$239.67	\$0.00	\$0.00			

Recapitulation

Speedometer Reading

Fuel	\$239.67
Oil	
Mic	
TOTAL	\$239.67

End of month mileage	4782
First of month mileage	4006
Total miles	776
Miles per gallon	11.582

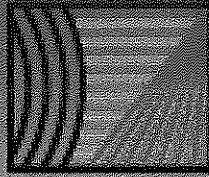
**BAYARD ANIMAL CONTROL/CODE ENFORCEMENT
MONTHLY ACTIVITY REPORT**

OFFICER: FRANKIE GOMEZ

MONTH OF: JULY, 2024

DATE	TIME RECEIVED	SORCE OF COMPLAINT	COMPLAINANT, LOCATION, TYPE OF ACTIVITY AND ACTION TAKEN
07/01/24	1158	ANIMAL	SNELL SCHOOL-W STRAY DOGS ON PROPERTY #942 ADVISED DOGS ARE NOT AGGRESSIVE, ALL GOOD
7/3/24	0744	ANIMAL	316 CHINO-SMALL DOG RUNNING AT LARGE GCSO #37 WAS ADVISED
7/3/24	0847	ANIMAL	DOG AT LARGE-#941 RESPONDED
7/3/24	1735	CODES	902 ORCHARD-#943 RESPONDED
7/6/2024	1400	CODES	102 N. MAIN
7/7/2024	2043	ANIMAL	316 CHINO-SMALL DOG IN ROAD BARKING-#947 RESPONDED-DOG IS BACK IN YARD
7/10/2024	0831	ANIMAL	DIAMOND/HENRY-LOOSE DOGS- #946 RESPONDED
7/10/2024	1402	CODES	102MAIN ST-#946
7/11/2024	0900	SHELTER	CHECKED ON ANIMALS
7/11/2024	1436	ANIMAL	505 STEYSKAL #946
7/15/2024	0647	ANIMAL	717 LUSK-DOGS FROM THIS ADDRES KEEP GOING TO NEIGHBORS HOUSE AND BOTHERING OTHER DOGS #946
7/15/2024	1356	CODES	506 N. CANYON ST-#946
7/15/2024	1713	CODES	108 N YUCCA ST-#943
7/15/2024		CLINIC	TOOK CAT TO CLINIC
7/16/2024	1018	ANIMAL	SNELL MIDDLE SCHOOL-2 DOGS ON THE PROPERTY #941 RESPONDED
7/22/2024	1621	DOG BITE	VANADIUM/CENTRAL AVE-DOG ATTACK-#945 & #947 RESPONDED AND HANDLED
7/23/2024	0715	FOLLOW UP	420 N. RAILROAD ST-FOLLOW UP ON DOG BITE-ENOURTE TO THE ANIMAL SHELTER
7/23/2024	1155	FOLLOW UP	603 DAYHILL ST-FOLLOW UP ON CODES VIOLATION
7/23/2024	1612	ANIMAL	210 N FRANEY ST-#946 RESPONDED
7/23/2024	1619	FOLLOW UP	404 VENCILL ST-CODES-#946
7/24/2024	0839	ANIMAL	210 N RANEY ST- #946
7/24/2024	1141	CODES	505 CENTRAL AVE-#946
7/24/2024	1149	CODES	N.YUCCA/CENTRAL AVE-#946

7/28/2024	1119	ANIMAL	800 WATSON-BARKING DOG-#945 MADE CONTACT WITH DOG's OWNER-ALL OK
7/29/2024	1121	CODES	102 MAIN ST #946
7/29/2024		ANIMAL	HURLEY/CENTRAL AVE-LOOSE DOGS-#946 UNABLE TO CATCH



Department of Finance and Administration

Wednesday, November 20th ♦ 12:00 Noon – 5:00 p.m.

Thursday, November 21st ♦ 7:00 a.m. – 5:00 p.m.

Friday, November 22nd ♦ 7:00 a.m. - 12:00 Noon

Counties, Municipalities, Special Districts, NMCOS, Governing Bodies (Mayors, Commissioners, Councilmen, Councilwomen, Presidents, and Chairperson) are encouraged to attend!!!

Registration Limited!!!

Recipient of the NM EDGE Scholarship Announcement

Annual Budget Awards

- ♦ Local Government Division Budgeting & Reporting for Special Districts
- ♦ Law Enforcement Recruitment and Retention updates
- ♦ Lodgers' Tax Review & LGBMS Lodgers' Tax
- ♦ Mileage & Per Diem Act overview
- ♦ LGD Capital Training
- ♦ LGBMS New User Training
- ♦ EO6 Review Process
- ♦ LGD Budgeting & Reporting for Counties/Munis

- ♦ Budgeting Tips Presented by Lea and Bernalillo County
- ♦ TRD – GRT Overview
- ♦ NMAG – Open Meetings Act Overview
- ♦ Inspection of Public Record Act
- ♦ NMML Legis Priorities Overview
- ♦ Ethics Law for Local Governments by NM State Ethics Commission
- ♦ Investment Pool by State Treasurer's Office
- ♦ Office of the State Auditor Presentation



Albuquerque Marriott
 2101 Louisiana Blvd.
 Albuquerque, NM 87110
 (I-40 & Louisiana)
 1-505-866-6800
 1-800-228-9290

Hotel Rate:
\$130.00 plus tax

Hotel Reservation Deadline:
Tuesday, October 29th

Room Block Name:
 New Mexico Department of Finance and Administration



Register Today!

Early Registration thru November 6th: \$250.00

Late Registration after November 6th: \$275.00

Return completed registration form to:

Valerie Maes ● vmaes@nmml.org
 PO Box 846 ● Santa Fe, NM 87504
 Phone : 800-432-2036 ● Fax : 505-984-1392

For on-line registration, contact Jackie at

[Click here to book your room!!!](#)



COBRE HIGH SCHOOL

1300 Tom Foy Blvd
P.O. Box 749
Bayard, New Mexico 88023
Office: (575) 537-4020
Fax: (575) 537-5503

August 21, 2024

Bayard Mayor and City Council Members,

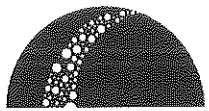
Let me start by thanking you for the continued support you have given Cobre High School. This year Cobre will be having our homecoming football game on September 27, 2024. Cobre is requesting police and fire department assistance with the annual painting of the C on Thursday, October 26th, and with the parade on Friday, September 27th. The parade will begin at 2:00pm. Thank you for your continued support.

Thank you,

A handwritten signature in black ink, appearing to read 'John Brooks', is written over the date '8/21/24'. The signature is stylized and cursive.

John Brooks

Cobre High, Athletic Director



FUTURE FOCUSED EDUCATION

What are Innovation Zones?

The Innovation Zones Initiative brings together cutting-edge program initiatives and funding that are often siloed or disconnected. It supports the integration of graduate profiles, capstones, Career Technical Education (CTE), work-based learning, and personalized supports.

Districts and charter schools apply to be a part of the Innovation Zone Initiative through the NM Public Education Department. Once approved, districts and charters are provided with funding and support to implement these innovative practices in their schools.

1 Meaningful and Relevant Curriculum and Instruction Grounded in Community

- Work-based learning opportunities like internships put high school students in real-world work environments in partnership with communities. This solidifies pathways toward high school graduation and career-connected work opportunities.
- Encouraging high-quality, culturally-responsive instruction, and core academics integrated with challenging Career Technical Education boosts student engagement. The Innovation Zone funding helps districts provide purposeful dual credit opportunities that are equitably accessible.

2 Graduate Profiles and Capstone Projects

Innovation Zone funding and training allows districts to build customized graduate profiles and capstone curriculum tailored to their community needs.

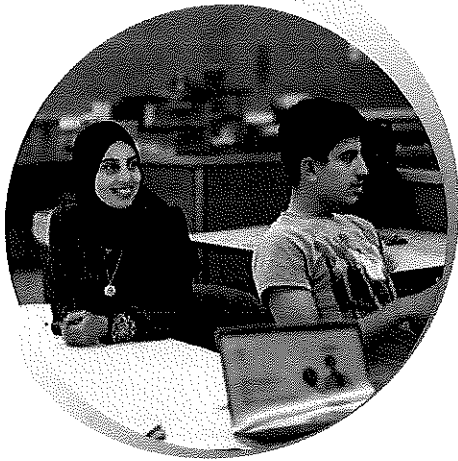
- Graduate profiles outline the knowledge and skills local community identifies as important outcomes for graduates. This includes social-emotional skills that honor students' cultural and linguistic identities.
- Capstone projects both engage student passions and measure competency in the "transferable skills" and knowledge that the graduate profile demands, such as identity, teamwork, effective communication, problem solving, critical thinking, and local wisdom.

3 Personalized Supports and Leadership

Students need a system of robust, personalized support with an attention to student agency in college and career advising. Centering youth leadership and voice helps encourage students to be able to advocate for themselves and feel confident in their skills. Innovation Zone funding supports culturally- and linguistically-responsive programs and services that help prepare students to be college and career-ready.

4 Community Schools Model

- Lastly, the Innovation Zone is complimentary to implementing the Community Schools Model in high schools. This model allows schools to partner with families and the community (including Tribal partners, nonprofit community-based organizations, and local businesses) to provide well-rounded educational opportunities in and out of the classroom to support student success.



Why now?

When students feel inspired to serve and better their communities, we create a reciprocal education system. Students are nurtured by the wisdom of their local community, and aspire to become problem solvers and innovators at home.

Our youth are deeply talented and ambitious, but are underserved by an outdated, inequitable education system and New Mexico students deserve more authentic opportunities.

We urgently need culturally-responsive, student-centered innovative ways of engaging students inside and outside the classroom, and the Innovation Zone Initiative is where that work happens.

“When students feel inspired to serve and better their communities, we create a reciprocal education system. Students are nurtured by the wisdom of their local community, and aspire to become problem solvers and innovators at home.”

How is Innovation Zone funding used?

Increased Work-Based Learning (WBL)

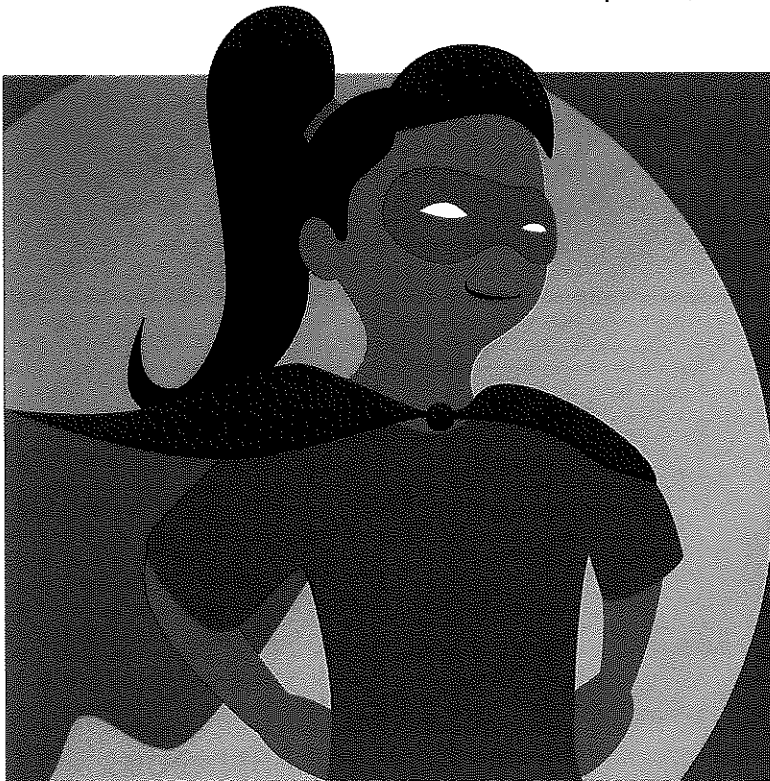
Innovation Zone funds will help build a statewide work-based learning support system that connects graduate profiles, capstones, and career and technical education to local employers with high school students for community-embedded work opportunities.

Expanded CTE

This funding enables schools to implement new Career and Technical Education programs, and allows currently-funded programs to do more.

Professional Development

This funding will provide high school counselors, WBL coordinators, and other college and career support professionals with cross-training, exposure, and support to guide students to college and career success.



How Future Focused can help!

Future Focused provides partnership and consulting to help your district effectively implement Innovation Zone funding and curriculum. Attend an online technical assistance workshop or contact us directly for an individual consultation.

Scan to get in touch:

